G. R. S. 59] GPB—15,000–20 12 13

GENERAL AND REVENUE SECRETARIAT.

1899-1900
191 .
(Madras)

File No. 109

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning a bill for Rs 231-11-2 on account of remuneration payable to the Servants of the Sri Venkatasamanaswamy temple at Chitra Tirupati Malur Taluk for 1898-99 & the Kandayam payable to Govt on the temple lands.

PREVIOUS REFERENCES. LATER REFERENCES.

189 9

FROM The Deputy Commissioner
Kolar District

To The Mercara Secretary
to the Government of Mysore

Dated 30th October 1899

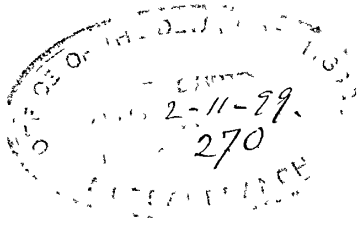
Despatched 1-11-99

Received

General No. 1533

No. 295

Enclosure No. 5



Submitting for Sanction
a bill for Rs 240-9-
being the amount payable
to Archaks and others out
of the receipts of Sri.
Subbaraya Swamy
Temple at Chikka Tirupathy
during the year
1898-99

Please transfer the charge of Rs 240-9- incurred for the above work to the proper head of account

2/11/99

4/11/99

Vide no 440-1 of 7-

From

Deputy Commr's Office, Kolar

Dated 30th October 1899.

The Deputy Commissioner
Kolar District.

To The Secretary to the Government of Mysore
Muzrai Department

Sir

I have the honor to submit herewith for sanction a bill for Rupees 240-9-0 being the amounts payable to Archiks and others out of the receipts of Sri Venkataramanaswami Temple at Chikka Tirupathi Malloor Taluk during the year 1898-1899.

2. The balance at the credit of the institution at the close of the year 1897-98 was Rupees 3440-13-9. This together with realizations during 1898-1899 as particularized in the margin amounted to Rs: 3866-9. Out of this Rupees 678-10-0 were paid on account of remunaration to Archiks and others as sanctioned in Government Proceedings No: 608-9 dated 29th November 1898 and the balance now at the credit of the institution is Rupees 3187-15-0 as is certified by the Amildar at the foot of the vernacular Mem 87-93

3. I further beg to state that no advance was drawn during the year 1898-99 on account of conservancy and other charges as the jatra was prohibited owing to the prevalence of Plague

at

at the time,

4. The vernacular bill together with other papers connected therewith are herewith submitted for preference.

	Amount.
Kurlu Kanike ———	245 - - -
Mudupu do ———	54 - 8 - 6
Abhishekada do ———	7 - 14 - 0
Utsthara do — ———	0 - 7 - 0
Meaniadakanike ———	4 - 6 - 0
Fees for boring holes in the ears ——	0 — 11 — 8
Mangalarthi Kanike ———	27 - 10 - - 0
Tax on cocoanuts ———	3 — 0 - - 6
Utsavada Kanike ———	48 - 8 - - 0
Marriage - do — ———	18 - 0 - 0
Upanayanada do ———	1 - - 0 - 0
Sale of cattle ———	12 — 10 - - 0
Mis-cellaneous Kanikas ———	11 - 8 — 7
Total ———	435 - 4 - 3
Deduct amount of Kandayam	9 - 9 — 0
Balance ———	425 - 11 - 3.

I have the honor to be,
Sir,
Your most obedient servant.

Deputy Commissioner
Kolar District

Recd

Read:—

Letter no 1533 dy 295

30th Oct 98 from the Dy Com Kolar Dt Subg for Sanction a bill for Rs. 240-9-0. being the amount to pay allots to the Archaks and other servants of the Sri Venkata-ramanaswami Temple at Chick Tirupati Malur Taluk for the year 1898-9 under Our arrangements Sanctioned in

no 440—1
Inst 87-93
En Dft 21
dy 7—11—'99
re amount of the allowances

Govt Press No. 693-4

Mur 787-93

of 8th Jan 1896, and

also on account

of the Kandyan pay

payable officers on

the establishment attached

to the Camp

Order thereon

In the bill submitted with

the above has been

included a sum of

Rs 8-13-10. being

the pay of a clarionet

musician. ~~employed~~

~~in the Camp~~ for

2 months and 7 days

~~from~~ at Rs 4 a

month This charge

6 unauthorized.
Can not be
Sanctioned.

2. Exclusive of the
Charge of Rs 8-13-10
disallowed in the
foregoing para, the
~~Government Stock~~
~~the Expenditure of~~ ~~the Temple Funds~~
~~the management of~~ ~~and the Kandayam~~
~~on the lands belonging~~
~~to the Temple.~~

Remuneration
due to the Temple
Servants for the
Year 1898-9

And the Kandayam
payable Out of the
Lands belonging to

the Temple Appeals
b Rs. 231-11-2

2. The bill ~~should~~
read with the Dr's.
letter read above
will accordingly
be passed for
Rs 231-11-2
and forwarded to
the Insp^r for audit,
the charge being
met from the savings
of Rs 3182-15-0 reported
to be available
at the credit of
the Temple

Asst Secretary

Dy Secretary
Legislative Dept
Secretary of State